

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001087/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BIG006

Printed on: 03/04/2025

at: 14:59.44

INVOICE TO: ULTRA LIQUOR - MAGALIES  
 MAGALIES LIQUOR WHOLESALERS (PTY)  
 LTD  
 P O BOX 830  
 MAGALIESBURG  
 1791

DELIVER TO: ULTRA LIQUOR - MAGALIES  
 41 RUSTENBURG ROAD  
 MAGALIES JUNCTION  
 MAGALIESBURG

Shipping Instructions:



1922346  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006			HL	2005904	SV	03/04/25	03/04/25	CASH	W1	4580257931

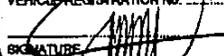
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFLAGDRAUGHT30L	BUFFELSFONTEIN LAGER DRAUGHT @ 4%	EA	0	3	HL	1,043.48	3,130.44
BUFFLAGERKEG30L	BUFFELSFONTEIN LAGER KEG	EA	0	3	HL	400.00	1,200.00

HALEWOOD

2x kegs Buffelsfontein 30L  
 Short delivery  
 Liquor Runners  
 DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: HG#988FS  
 SIGNATURE: 

PRINT NAME: AMOS  
 DATE: 07/04/2025

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
 No responsibility accepted for goods signed for unchecked  
 No goods may be returned unless prior arrangements are made in writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: [Signature]  
 SIGNATURE: 

DATE: 07-04-25

SUB-TOTAL	ZAR	4,330.44
VAT	ZAR	649.57
TOTAL	ZAR	4,980.01

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

108680

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Amos

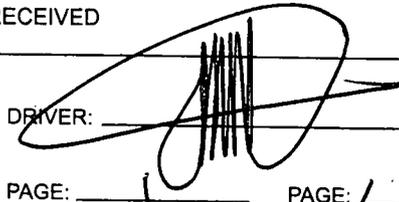
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31186J</u>	VEHICLE REG No	<u>17GH 95871</u>

CUSTOMER	<u>Bony J</u>	DATE RECEIVED	<u>7/4/2020</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bull's Head</u>		<u>3</u>			<u>1922246</u>
2) <u>Draught - NO</u>					
3) <u>Stock w/c</u>					
4)					
5) <u>SHA Return</u>	<u>105</u>				<u>INW 168580</u>
6) <u>Short - Miller</u>					
7) <u>Genuine Draught</u>	<u>84</u>				<u>INW 168580</u>
8) <u>320ml</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>10</u>			<u>Brown 1</u>
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>Johann K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	PAGE: <u>1</u>



80836320

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395320 2025-04-08 08:16:58**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS MAGALIES

Brief Description of Credit:

Principal Customer Code: BIG006

Doc. Date: 2025-04-03 Doc. Ref: H001922346 GRV: S Credit Type: Part Credit Invoice Amt: R 4980.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFLAGDRAU	BUFFELSFONTEIN LAGER DRAUGHT @ 4%	EA		NS	No Stock in Wareho		2
HBUFFLAGERKE	BUFFELSFONTEIN LAGER KEG	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001922346 (2 Product Type) 4